CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Jim Smith	Parish Commissioner	10/11
0973 Mansfield PD	(addo Parish	Lupp
Keithville, LA 71047	DISTRICT 11	2/18
3. Date of Primary 10 - 22 - 11		
This report covers from 1-1-13	through 12-31-13	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	·
5. FINAL REPORT if:		
WithdrawnFiled after the election AND all loans and debts paid		
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	
Capital one Bank		
9181 Mansfield Rd.		
Shrcutport, LA 71118		·
9. Name of Person Preparing Report Jim	Smith	
Daytime Telephone 318- 419-19		1-4
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 4th day of FCbruary	2014	6 WW
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-419-1945 Daytime Telephone	9: 55
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0 -
2. In-kind Contributions (Schedule A-2)	·
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0 -
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	·
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	-0-
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	-0-

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	805.01
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	805.04

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SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.						
	c. Amount borrowed*					
	d. Balance due					
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$					
3. Endorsers/Guarantors	Repayments this period					
	Date	Principal	Interest			
			•			
	ż					
			•			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)					
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)			
	c. Amount borrowed*					
	d. Balance due					
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$					
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest			
(Enter the full name and address of each person or entity that has	() led maximum and a state of a s	d interest conquetely. If a	ito amaunto ara sat known			
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)					

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